

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 12	
2. Amendment/Modification No. 57		3. Effective Date 2004SEP17		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN SFAE-GCS-W-BCTP VIVIAN L. NORDAUNE (586)753-2068 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NORDAUNV@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0010 10B. Dated (See Item 13) 2002MAR23	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$524,024.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004SEP17	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 57	Page 2 of 12
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 57 to Delivery Order 0010 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The purpose of this modification is to equitably adjust the unit price of the following vehicles as a result of previously negotiated settlements:

Sub-CLIN	Configuration	Quantity
0001AK	Infantry Carrier Vehicle (ICV)	15
0400AB	Fire Support Vehicle (FSV)	1
0400AC	Fire Support Vehicle (FSV)	3
0500AB	Engineer Squad Vehicle (ESV)	1
0600AA	Commander's Vehicle (CV)	6
0600AB	Commander's Vehicle (CV)	8
0700AD	Medical Evacuation Vehicle (MEV)	1

3. Vehicle Price Adjustments:
- a. DVE Bracket. Modification 44 under Delivery Order 0010, executed 20 February 2004, finalized the negoitated settlement for the DVE Bracket Miscellaneous Hardware for all vehicles to be acquired under this Delivery Order 0010. Modification 54, executed 9 August 2004, incorrectly further reduced the unit price of eight (8)CVs under Sub-CLIN 0600AB by \$50 per vehicle. Under this Modification 57, the funding is restored to Sub-CLIN 0600AB by increasing the unit price by \$50 per vehicle.
- b. Weight Reduction Initiatives. All 35 vehicles associated with this modification are configured to the Third Stryker Brigade configuration; consequently, all of the vehicles are affected by the hardware changes due to the weight reduction initiatives. Modification 54 reduced the unit price of the eight (8) CVs under Sub-CLIN 0600AB by \$19,700 per vehicle based on the Weight Reduction Initiatives. Consequently, this modification reduces the price of the remaining 27 vehicles by \$19,700 per vehicle. The parties recognize that the weight reduction adjustment is a tentative downward adjustment and the parties agree to definitize this equitable adjustment in a future contract modification.
- c. CV 6th Passenger Jump Seat. Pursuant to the negotiated settlement for the CV 6th passenger seat hardware configuration change, the price of each CV under Sub-CLIN 0600AA is increased by \$1,246. Previously, Modification 54 equitably adjusted the unit price of the eight (8) CVs under Sub-CLIN 0600AB; therefore, no adjustment is required under that Sub-CLIN.

4. As a result of the above discussed price adjustments, the vehicle unit prices under this modification are revised as follows:

Sub-CLIN	Configuration	Unit Price	Unit Price	Unit Price
		Adjusted By	Revised From	Revised To
0001AK	ICV	(\$19,700)	\$1,322,322	\$1,302,622
0400AB	FSV	(\$19,700)	\$1,419,402	\$1,399,702
0400AC	FSV	(\$19,700)	\$1,419,402	\$1,399,702
0500AB	ESV	(\$19,700)	\$2,032,579	\$2,012,879
0600AA	CV	(\$18,454)	\$1,653,680	\$1,635,226
0600AB	CV	\$ 50	\$1,635,176	\$1,635,226
0700AD	MEV	(\$19,700)	\$1,358,368	\$1,338,668

5. As a result of this modification, the total price of Delivery Order 0010 is decreased by \$523,784. Except as specifically stated above, all other terms and conditions of Delivery Order 0010 remain unchanged and in full force and effect.

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2320-01-481-8575 FSCM: 19207 PART NR: 12479551 SECURITY CLASS: Unclassified				
0001AK	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INFANTRY CARRIER VEHICLE PRON: X12GX039X1 PRON AMD: 19 ACRN: AA AMS CD: 31107180008 CLIN Revised by Modification 57. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 011 W909533176A003 W91A2N M W4GG03 1 <u>PROJ CD BRK BLK PT</u> I0L <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 31-OCT-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000 MARK FOR: MARK FOR <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>	15	EA	\$ 1,302,622.000	\$ 19,539,330.00

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 57			Page 4 of 12	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	012 W909533176A004 W91A2N M W4GG03 1 PROJ CD BRK BLK PT IOL DEL REL CD QUANTITY DEL DATE 001 9 31-OCT-2003 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000 MARK FOR: MARK FOR CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010 EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135." SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000 MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851 (End of narrative F001) 0400 NSN: 2320-01-481-8574 FSCM: 19207 PART NR: 12479556 SECURITY CLASS: Unclassified					
0400AB	PRODUCTION QUANTITY CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FIRE SUPPORT VEHICLE PRON: X12GX046X1 PRON AMD: 21 ACRN: AA AMS CD: 31107180008 CLIN Revised by Modification 57.	1	EA	\$ 1,399,702.000	\$ 1,399,702.00	

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W909533065L006 W91A2N M W4GG03 1 <u>PROJ CD</u> <u>BRK BLK PT</u> IOH <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-APR-2003				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000				
	MARK FOR: MARK FOR				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010				
	EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135". SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000 MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851 (End of narrative F001)				
0400AC	<u>PRODUCTION QUANTITY</u>	3	EA	\$ 1,399,702.000	\$ 4,199,106.00

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 57			Page 6 of 12	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	<p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FIRE SUPPORT VEHICLE PRON: X12GX046X1 PRON AMD: 21 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Revised by Modification 57.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W909533065L007 W91A2N M W4GG03 1 <u>PROJ CD</u> <u>BRK BLK PT</u> IOH <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 30-MAY-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>MARK FOR: MARK FOR</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000 MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851</p>					

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	(End of narrative F001)																						
0500	NSN: 2320-01-481-8570 FSCM: 19207 PART NR: 12479557 SECURITY CLASS: Unclassified																						
0500AB	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ENGINEER SQUAD VEHICLE PRON: X12GX043X1 PRON AMD: 15 ACRN: AA AMS CD: 31107180008 CLIN Revised by Modification 57. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>003</td><td>W909533177A003</td><td>W91A2N</td><td>M</td><td>W4GG03</td><td>1</td></tr></table> <table><tr><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td></tr><tr><td>I0J</td><td></td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>1</td><td>30-SEP-2003</td></tr></table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000 MARK FOR: MARK FOR <	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W909533177A003	W91A2N	M	W4GG03	1	<u>PROJ CD</u>	<u>BRK BLK PT</u>	I0J		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	30-SEP-2003
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
003	W909533177A003	W91A2N	M	W4GG03	1																		
<u>PROJ CD</u>	<u>BRK BLK PT</u>																						
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	1	30-SEP-2003																					

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135." SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWEIS, WA 98433-5000 MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851 (End of narrative F001)				
0600	NSN: 2320-01-481-8573 FSCM: 19207 PART NR: 12479555 SECURITY CLASS: Unclassified				
0600AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: COMMANDER'S VEHICLE PRON: X12GX042X1 PRON AMD: 07 ACRN: AA AMS CD: 31107180008 CLIN Revised by Modification 57. (End of narrative B001) (Deleted narrative B002) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909530031L004 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> 001 <u>DEL REL CD QUANTITY DEL DATE</u> 004 6 UNDEFINITIZED	6	EA	\$ 1,635,226.000	\$ 9,811,356.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 57	Page 9 of 12
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0600AB	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: COMMANDER'S VEHICLE PRON: X12GX042X1 PRON AMD: 07 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Revised by Modification 57. (End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W909534169A001 W81DJM M W4UJAA 1 <u>PROJ CD BRK BLK PT</u> IOI <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 31-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</p> <p>MARK FOR: W4UJAA</p>	8	EA	\$ 1,635,226.000	\$ 13,081,808.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 57	Page 10 of 12
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0700	<p data-bbox="386 306 724 352"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p data-bbox="264 388 846 567"> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W909534169A002 W81DJM M W4UJAA 1 <u>PROJ CD</u> <u>BRK BLK PT</u> I0I <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 5 31-AUG-2004 </p> <p data-bbox="264 625 456 644">FOB POINT: Origin</p> <p data-bbox="264 680 779 804"> SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000 </p> <p data-bbox="264 863 456 882">MARK FOR: W4UJAA</p> <p data-bbox="386 1022 724 1068"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p data-bbox="272 1157 721 1281"> EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135. </p> <p data-bbox="272 1316 652 1520"> SHIP THRU: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH: (253) 966-4851/ CELL: (253) 405-2697 Ms. Bray, PH: (253) 966-4851 </p> <p data-bbox="272 1556 643 1732"> SHIP TO: USAG Alaska SSA SAT STOR SSA DOL STOR BR BLDG 804 BLDG 804 WAREHOUSE ST. TPF FT. RICHARDSON, AK 99505-7000 MARK FOR: MAJ Tom Deakins, BLDG 806 </p> <p data-bbox="444 1766 699 1785">(End of narrative F001)</p> <p data-bbox="264 1898 500 1942"> NSN: 2320-01-481-8580 FSCM: 19207 </p>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0700AD	<p>PART NR: 12479558 SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MEDICAL EVACUATION VEHICLE PRON: X12GX044X1 PRON AMD: 12 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Revised by Modification 57.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	EA	\$ 1,338,668.000	\$ 1,338,668.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AK	X12GX039X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$	19,834,830.00	\$ -295,500.00	\$ 19,539,330.00
0400AB	X12GX046X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$	1,419,402.00	\$ -19,700.00	\$ 1,399,702.00
0400AC	X12GX046X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$	4,258,206.00	\$ -59,100.00	\$ 4,199,106.00
0500AB	X12GX043X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$	2,032,579.00	\$ -19,700.00	\$ 2,012,879.00
0600AA	X12GX042X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$	9,922,080.00	\$ -110,724.00	\$ 9,811,356.00
0600AB	X12GX042X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$	13,081,408.00	\$ 400.00	\$ 13,081,808.00
0700AD	X12GX044X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$	1,358,368.00	\$ -19,700.00	\$ 1,338,668.00
NET CHANGE					\$	-524,024.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 22033000025R5R07P31107131E9 S20113	W56HZV	\$ -524,024.00
NET CHANGE				\$ -524,024.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 433,269,550.00	\$ -524,024.00	\$ 432,745,526.00